

STATE OF CALIFORNIA

CALIFORNIA INTEGRATED WASTE MANAGEMENT BOARD

Base Year Modification Request Certification

Part 1: Generation Study - No Extrapolation Diversion Data

To request a substitution for a previously approved base year used in calculating the diversion rate for your jurisdiction, please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

**California Integrated Waste Management Board
Office of Local Assistance
1001 I Street, (MS-25)
PO Box 4025
Sacramento, CA 95812-4025**

General Instructions:

Please select the **ONE** choice below that best explains your request to the Board.

- ☐ 1. Use a recent generation-based study to calculate our current reporting year generation amount, but not officially change our existing Board-approved base year.
- ☒ 2. Use a recent generation-based study to officially change our existing Board-approved base year to a new base year.

The shaded cells on these sheets are protected. If you have problems using these sheets, please contact your Office of Local Assistance representative by calling (916) 341-6199.

Section I: Jurisdiction Information and Certification

All respondents must complete this section.

I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:

Jurisdiction Name		County	
City of Lincoln			
Authorized Signature		Title	
Type/Print Name of Person Signing		Date	Phone () Include Area Code
Person Completing This Form (please print or type)		Title	
Affiliation:			
Mailing Address	City	State	ZIP Code
E-Mail Address			

Section II: Information for New Generation-Based Study for Existing or New Base Year Attach additional sheets if necessary—reference each response to the appropriate cell number (e.g., "4"). <i>Note: New base years must be representative of a jurisdiction's disposal and diversion.</i>	
1. Current Board-approved existing base year: 1990	2. Proposed new generation-based study year: 2002
3. Explain how the proposed generation study year is representative of average annual jurisdiction disposal and diversion:	

4. Enter diversion rate information below.			
Diversion rate calculated using existing base year	a. 25 %	Diversion rate calculated using new generation-based study	b. 73 %
For existing base year pounds/person/day based on generation	6.7	For new generation based study pounds/person/day based on generation	16.84
Residential generation 68 %	Non-Residential generation 32 %	Residential generation 21% %	Non-Residential generation 79% %
Population existing generation-based study 7248		Population new generation-based study 17750	
5. If there is an increase from 4a to 4b, please explain how the new diversion rate is consistent with your current diversion implementation efforts. If the proposed new generation tonnage results in an increase in your pounds/person/day, please explain how this is consistent with your current diversion implementation efforts and provide any examples (e.g., change in jurisdiction's demographics).			
6. If the difference between the proposed diversion rates in 4a and 4b is greater than 5 percentage points, please explain the specific reasons for the difference. (For example: new/improved curbside diversion programs.)			

7. Disposal Tonnage (enter values):	12035	2823	14858
	Residential	Non-Residential	Total

Please select the **ONE** choice below that best explains your **disposal** data and complete the required tables.

☒ a. All tons claimed are from the Board's Disposal Reporting System (No explanation required. Go to Section 8.)

☐ b. All tons claimed are from a 100 percent audit of hauler and self-haul tonnage. (Please complete Reporting Year Tonnage Request and Modification Certification sheet found at www.ciwmb.ca.gov/LGCentral/Forms/rytnmdrq.doc)

☐ c. Some Disposal Reporting System data were corrected. (Please complete Reporting Year Tonnage Modification Request and Certification sheet found at www.ciwmb.ca.gov/LGCentral/Forms/rytnmdrq.doc)

8. In the table below, list the summarized diversion activities, and diversion data records that support your claim and are available for Board audit. **Note:** *The Board expects the jurisdictions to be able to provide all back-up documentation, if requested.* Include type of record and location—for example, weight tickets from transfer stations. This section should capture all diversion tonnage (form will perform all addition calculations). If any diversion is from restricted wastes, agricultural wastes, inert solids [e.g., concrete, asphalt, dirt,] white goods, and scrap metal, please identify those programs/waste types and fill out Section 10. Please mark as Attachment 8 all copies of survey forms.

*Please provide detailed Non-Residential waste information in Section 9.

Note: The Board has indicated that it will be scrutinizing total source reduction amounts greater than 5% of total generation. Please be prepared to provide additional details substantiating your claim.

Diversion Activity	Actual tons	Relative Percent to Total Generation	Specific Material Type(s) (List operation w/multiple materials in one box)	Specific Conversion Factor Used (if any) and Source	Type of Record and Location of Record
Please use the Board's program types. The program type glossary is online at: www.ciwmb.ca.gov/LGCentral/Paris/Codes/Reduce.htm					
Residential Source Reduction Activities					
Backyard composting					
Grasscycling		0.0%			
Other Residential Source Reduction (list each program separately)					
Enter program name		0.0%			
Enter program name		0.0%			
Enter program name		0.0%			
Enter program name		0.0%			
Enter program name		0.0%			
Subtotal, Residential Source Reduction	0	0.0%			
Residential Recycling Activities					
Curbside Recycling					
Buyback Centers	133	0.2%	aluminum, glass, plastics, bimetals	NA	Annual tonnage report from the Department of Conservation's Division of Recycling provided as supporting documentation
Drop-off Centers					

Diversion Activity	Actual tons	Relative Percent to Total Generation	Specific Material Type(s) (List operation w/multiple materials in one box)	Specific Conversion Factor Used (if any) and Source	Type of Record and Location of Record
Please use the Board's program types. The program type glossary is online at: www.ciwmb.ca.gov/LGCentral/Paris/Codes/Reduce.htm	(A)	(A/Total Generation)			
Other Residential Recycling (list each program separately)					
Enter program name					
Enter program name					
Enter program name					
Enter program name					
Enter program name					
Subtotal, Residential Recycling	133	0.2%			
Residential Composting Activities					
Green Waste Drop-off	849	1.6%	green waste	Actual weight	Tonnage report provided by the Western Placer Waste Management Authority (WPWMA)
Curbside Green Waste	48	0.1%	Fall leaf composting at Western Placer Unified School District	3 compost boxes filled with leaves 12x30x4 @ 600 pounds per cubic yard	Information on survey form included in study documentation
Christmas Tree Program					
Other Residential Composting (list each program separately)					
Enter program name					
Enter program name					
Enter program name					
Enter program name					
Enter program name					
Subtotal, Residential Composting	897	1.6%			
Subtotal, Residential Diversion	1030	1.9%			
Non-Residential Source Reduction					
Activities:					
Non-Residential Waste Audits*	5197	9.5%	See Section 9	See Section 9	See Section 9
Other Non-Residential Source Reduction (list each program separately)					
Enter Program name					
Enter Program name					
Enter program name					
Enter program name					
Enter program name					
Subtotal, Non-Residential Source Reduction	5197	9.5%			

Diversion Activity	Actual tons	Relative Percent to Total Generation	Specific Material Type(s) (List operation w/multiple materials in one box)	Specific Conversion Factor Used (if any) and Source	Type of Record and Location of Record
Please use the Board's program types. The program type glossary is online at: www.ciwmb.ca.gov/LGCentral/Paris/Codes/Reduce.htm	(A)	(A/Total Generation)			
Recycling					
Non-Residential Waste Audits*	26888	49.3%	See Section 9	See Section 9	See Section 9
Other Non-Residential Recycling (list each program separately)					
Enter program name					
Enter program name					
Enter program name					
Enter program name					
Enter program name					
Subtotal Non-Residential Recycling	26888	49.3%			
Non-Residential Composting Activities					
Non-Residential Waste Audits*	319	0.6%	See Section 9	See Section 9	See Section 9
Other Non-Residential Composting (list each program separately)					
Enter program name					
Enter program name					
Enter program name					
Enter program name					
Enter program name					
Subtotal Non-Residential Composting	319	0.6%			
Subtotal Non-Residential Diversion	32403	59.4%			
Residential/Non-Residential Diversion Activities					
ADC	27	0.0%	Green material	Actual weight	CIWMB Disposal Reporting System
Sludge					
Scrap Metal	98	0.2%	Scrap metal	Actual weight	Tonnage report provided by the Western Placer Waste Management Authority (WPWMA)
Construction and Demolition	3986	7.3%	Inert material	Actual weight	Tonnage report provided by the Western Placer Waste Management Authority (WPWMA)
Landfill Salvage	2145	3.9%	This includes source separated loads of OCC (14.21 tons) and recyclables recovered from MSW at the MRF, including aluminum, OCC, carpet, inert, glass, mixed paper, newspaper, PETE, HDPE, mixed and film plastics, steel, tires and green waste.	Actual weight	Tonnage report provided by the Western Placer Waste Management Authority (WPWMA)
Subtotal Residential/Non-Residential Diversion	6256	11.5%			
Total Res/Non-Res Source Reduction Tons	5197	9.5%			
Total Diversion Tons	39689	72.8%			
Total Disposal Tons from Sec.7	14858	27.2%			
Total Generation Tons (Div+Dis)	54547				

Diversion Activity	Actual tons	Relative Percent to Total Generation	Specific Material Type(s) (List operation w/multiple materials in one box)	Specific Conversion Factor Used (if any) and Source	Type of Record and Location of Record
Please use the Board's program types. The program type glossary is online at: www.ciwmb.ca.gov/LGCentral/Paris/Codes/Reduce.htm	(A)	(A/Total Generation)			
Diversion Rate	73%				

9. Specific Non-Residential Sector Waste Audits--Top 10 Non-Residential Generators

Please complete this table for the top 10 non-residential generators that were surveyed. List each non-residential generator separately from largest to smallest, based on total diversion tons. Audit reference number ties to your audit sheets.

(Table will perform all addition calculations).

Type of Non-Residential Generator	Audit Reference Number	Specific/Major Diversion Activities Include Material Type (e.g., paper recycling, grasscycling). (List activities on one line)	Source Reduction Tons	Recycling Tons	Composting Tons	Total Diversion Tons	Percent of Total Generation (Total Diversion Tons/Total Generation in Section 8)	Survey Method Phone (P) Mail (M) On-site (O) Other ____
Demolition Company	45	wood waste, cardboard, metals, hay, straw waddles, plastics, glass and concrete		13731		13731	25.2%	O
Electronic Services	13	cardboard, foam, bubble wrap, peanuts, styrene, poly plank, aluminum cans, metals, paper, pallets and plastics	1607	1554		3160.96	5.8%	O
C&D crushing and screening company	23	inert materials		10651		10651.21	19.5%	O
Golf course	4	grass clippings	1512			1512.4	2.8%	O
Educational services	27	grass clippings and newspaper	973	68		1041.02	1.9%	O
Golf course	2	grass clippings	578			577.6	1.1%	O
Grocery retail	9	cardboard, plastic, bone and fat, and produce		334	159	492.93	0.9%	P, M
Government	29	grass clippings	471			471.2	0.9%	O
Manufacturer	30	gypsum		215		214.5	0.4%	O
Grocery retail	33	organics, cardboard and meat	22	174		196.28	0.4%	O
Totals			5162.34	26728.1	158.66	32049.1	58.8%	O

Also provide an attachment 9 which includes all of the generators surveyed. Include for each generator (use type of generator in lieu of specific business name) diversion activity and material type and associated tonnage for each diversion activity/material type, and applicable conversion factors/sources. Include copies of survey form(s) used.

Summarize the non-residential diversion activities for the top 10 generators quantification methodology, and applicable conversion factors and sources (e.g., cardboard recycling: quantified by monthly tonnage receipts provided by the contact person at the business).

#45 - recycling of wood waste, cardboard, metals, hay, straw waddles, plastics, glass and concrete -quantified by annual tonnage report provided by the facility.
#13 - reuse of bubble wrap, peanuts, styrene, poly plank, and other packing materials and recycling of cardboard, foam, aluminum cans, plastics, metals, paper and wood waste - - quantified by annual tonnage report provided by the facility.
#23 - inert material recycling - quantified by taking an average of the total facility tonnage for three years and allocating that based on the percentage estimated for the City by the facility contact.
#4 - grasscycling - quantified by mowable acres (209) and a conversion factor of 7.6 tons per acre per year.
#27 - grasscycling and news paper recycling - quantified by mowable acres (128) and a conversion factor of 7.6 tons per acre per year, and monthly tonnage for the newspaper recycling program multiplied by 12 months, respectively.
#2 - grasscycling - quantified by mowable acres (76) and a conversion factor of 7.6 tons per acre per year.
#9 - cardboard, plastic and bone and fat recycling and produce composting - quantification based on report provided by facility contact (corporate).
#29 - quantified by mowable acres (62) and a conversion factor of 7.6 tons per acre per year.
#30 - gypsum recycling - quantification based on receipts of the material purchased for a year.
#33- cardboard and meat recycling and produce reuse (hog farm) - quantification based on number of bales, buckets and boxes of material and conversion factors (cardboard 400 pounds/cubic yard per US EPA, 57 pounds per cubic foot for meat per FEECO and 30 pounds per produce box per facility contact).

Business Audit Diversion for the City of Lincoln (Attachment 9)						
Business Survey/Audit Identification Number	Business Type (Example - grocery store, retail, manufacturer) 1/	Material Type (Example - cardboard, glass, plastic, etc.)	Source Reduction (Tons)	Recycling (Tons)	Composting (Tons)	Total Tons
1	Retail	Assorted items	25.00 0.00	0.00	0.00	25.00 0.00
Subtotal -			25.00 0.00	0.00	0.00	25.00 0.00
2	Golf Course	Grass clippings	577.60	0.00	0.00	577.60
Subtotal -			577.60	0.00	0.00	577.60
3	Auto Parts (retail)	Scrap metal	26.00 0.00	0.00	0.00	26.00 0.00
Subtotal -			26.00 0.00	0.00	0.00	26.00 0.00
4	Golf Course	Grass clippings	1512.40	0.00	0.00	1512.40
Subtotal -			1512.40	0.00	0.00	1512.40
5	Auto Service	Tires	0.00	76.27	0.00	76.27
5	Auto Service	Scrap metal	0.00	5.00	0.00	5.00
Subtotal -			0.00	76.27 81.27	0.00	76.27 81.27
6	Auto Service	Scrap metal	13.00 0.00	0.00	0.00	13.00 0.00
Subtotal -			13.00 0.00	0.00	0.00	13.00 0.00
7	Retail	Wood waste (pallets)	16.92	0.00	0.00	16.92
Subtotal -			16.92	0.00	0.00	16.92
8	Auto Service	Scrap metal	0.00	4.80 0.00	0.00	4.80 0.00
Subtotal -			0.00	4.80 0.00	0.00	4.80 0.00
9	Grocery Retail	Cardboard	0.00	289.58	0.00	289.58
9	Grocery Retail	Plastic	0.00	8.94	0.00	8.94
9	Grocery Retail	Bone & Fat	0.00	35.75	0.00	35.75
9	Grocery Retail	Produce	0.00	0.00	158.66	158.66
Subtotal -			0.00	334.27	158.66	492.93
10	Service	NA	0.00	0.00	0.00	0.00
Subtotal -			0.00	0.00	0.00	0.00
11	Retail	Paper	2.50	0.00	0.00	2.50
11	Retail	Cardboard	3.90	0.00	0.00	3.90
11	Retail	Scrap metal	0.00	0.15	0.00	0.15
Subtotal -			6.40	0.15	0.00	6.55
12	Manufacturer	Scrap metal	28.52 0.55	0.00	0.00	28.52 0.55
12	Manufacturer	Scrap metal	0.00	13.00	0.00	13.00
Subtotal -			28.52 0.55	13.00	0.00	41.52 13.55
13	Electronic Services	Cardboard	0.00	1123.63	0.00	1123.63
13	Electronic Services	Foam	0.00	13.62	0.00	13.62
13	Electronic Services	Bubble	23.94	0.00	0.00	23.94
13	Electronic Services	Peanuts	3.89	0.00	0.00	3.89
13	Electronic Services	Styrene	196.47	0.00	0.00	196.47
13	Electronic Services	Poly Plank	47.94	0.00	0.00	47.94
13	Electronic Services	Molded EPP & EPE	2.40	0.00	0.00	2.40
13	Electronic Services	Aluminum Cans	0.00	0.47	0.00	0.47
13	Electronic Services	Metals	0.00	2.90	0.00	2.90
13	Electronic Services	Paper	0.00	62.48	0.00	62.48
13	Electronic Services	Wood waste (pallet)	0.00	301.13	0.00	301.13
13	Electronic Services	Plastic	0.00	50.15	0.00	50.15

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1/ Each activity should be listed on a separate line.

Business Audit Diversion for the City of Lincoln (Attachment 9)						
Business Survey/Audit Identification Number	Business Type (Example - grocery store, retail, manufacturer) 1/	Material Type (Example - cardboard, glass, plastic, etc.)	Source Reduction (Tons)	Recycling (Tons)	Composting (Tons)	Total Tons
13	Electronic Services	Plastic Bottles	0.00	0.08	0.00	0.08
13	Electronic Services	Reuse	1303.94	0.00	0.00	1303.94
13	Electronic Services	Insta Pak	27.92	0.00	0.00	27.92
Subtotal -			1606.50	1554.46	0.00	3160.96
14	Service	Wood waste (pallet)	44.70 .23	0.00	0.00	44.70 .23
14	Service	Cardboard	3.90	0.00	0.00	3.90
14	Service	Scrap metal	0.00	1.30	0.00	1.30
Subtotal -			45.60 4.13	1.30	0.00	46.90 5.43
15	Manufacturer	Wood waste (pallet)	0.50	0.00	0.00	0.50
Subtotal -			0.50	0.00	0.00	0.50
16	Education Services	NA	0.00	0.00	0.00	0.00
Subtotal -			0.00	0.00	0.00	0.00
17	Manufacturer	Scrap metal	0.00	30.00	0.00	30.00
17	Manufacturer	Wood waste (pallet)	4.80 .15	0.00	0.00	4.80 .15
Subtotal -			4.80 .15	30.00	0.00	31.80 30.15
18	Automotive Services	Scrap metal	0.00	3.00 0.00	0.00	3.00 0.00
18	Automotive Services	Scrap metal	3.12 0.00	0.00	0.00	3.12 0.00
Subtotal -			3.12 0.00	3.00 0.00	0.00	6.12 0.00
19	Manufacturer	Wood waste	0.00	1560.00 0.00	0.00	1560.00 0.00
Subtotal -			0.00	1560.00 0.00	0.00	1560.00 0.00
20	Manufacturer	Wood waste	0.00	465.92 0.00	0.00	465.92 0.00
Subtotal -			0.00	465.92 0.00	0.00	465.92 0.00
21	Manufacturer	Wood waste	0.00	5.20 0.00	0.00	5.20 0.00
Subtotal -			0.00	5.20 0.00	0.00	5.20 0.00
22	Landscaping Service	Plastic	5.20 0.10	0.00	0.00	5.20 0.10
Subtotal -			5.20 0.10	0.00	0.00	5.20 0.10
23	C&D Processor	Inert	0.00	8000.00 10651.21	0.00	8000.00 10651.21
Subtotal -			0.00	8000.00 10651.21	0.00	8000.00 10651.21
24	Aviation Services	Electronics	0.60	0.00	0.00	0.60
Subtotal -			0.60	0.00	0.00	0.60
25	Aviation Services	Wood waste	0.24	0.00	0.00	0.24
25	Aviation Services	Scrap metal	0.00	0.10 0.00	0.00	0.10 0.00
25	Aviation Services	Scrap metal	0.00	0.25 0.00	0.00	0.25 0.00
25	Aviation Services	Cardboard	4.56 1.04	0.00	0.00	4.56 1.04
25	Aviation Services	Paper	0.52	0.00	0.00	0.52
Subtotal -			2.32 1.80	0.35 0.00	0.00	2.67 1.80
26	Retail	Paper	0.52	0.00	0.00	0.52
26	Retail	Cardboard	1.04	0.00	0.00	1.04
Subtotal -			1.56	0.00	0.00	1.56
27	Educational Services	Grass clippings	972.80	0.00	0.00	972.80
27	Educational Services	Paper	0.00	68.22	0.00	68.22
27	Educational Services	Organics	0.00	0.00	80.00 0.00	80.00 0.00

1/ Each activity should be listed on a separate line.

Business Audit Diversion for the City of Lincoln (Attachment 9)						
Business Survey/Audit Identification Number	Business Type (Example - grocery store, retail, manufacturer) 1/	Material Type (Example - cardboard, glass, plastic, etc.)	Source Reduction (Tons)	Recycling (Tons)	Composting (Tons)	Total Tons
Subtotal -			972.80	68.22	80.00 0	1121.02 1041.02
28	Manufacturer	Paper	0.00	0.06	0.00	0.06
28	Manufacturer	Scrap metal	0.00	3.00 0.00	0.00	3.00 0.00
28	Manufacturer	Scrap metal	0.00	0.60 0.00	0.00	0.60 0.00
28	Manufacturer	Wood waste (pallet)	5.20 0.10	0.00	0.00	5.20 0.10
Subtotal -			5.20 0.10	3.66 0.06	0.00	8.86 0.16
29	Government	Grass clippings	471.20	0.00	0.00	471.20
Subtotal -			471.20	0.00	0.00	471.20
30	Manufacturer	gypson	0.00	75.00 214.50	0.00	75.00 214.50
30	Manufacturer	clay	1125.00 0.00	0.00	0.00	1125.00 0.00
Subtotal -			1125.00 0.00	75.00 214.50	0.00	1200.00 214.50
31	Retail	Cardboard	0.78 0.00	0.00	0.00	0.78 0.00
Subtotal -			0.78 0.00	0.00	0.00	0.78 0.00
32	Automotive Services	Scrap metal	0.00	1.80 0.00	0.00	1.80 0.00
Subtotal -			0.00	1.80 0.00	0.00	1.80 0.00
33	Grocery Retail	Organics	76.44 21.84	0.00	0.00	76.44 21.84
33	Grocery Retail	Cardboard	0.00	182.50 134.81	0.00	182.50 134.81
33	Grocery Retail	Meat	0.00	39.63	0.00	39.63
Subtotal -			76.44 21.84	182.50 174.44	0.00	258.94 196.28
34	Landfill Material Recovery Facility recovery	Appliances, Scrap Metal, Organics, Inerts, Tire and Wood Waste	0.00	20731.82 0.00	0.00	20731.82 0.00
Subtotal -			0.00	20731.82 0.00	0.00	20731.82 0.00
35	Buyback centers	Alumunim, Glass, Plastic and BiMetal	0.00	132.89 0.00	0.00	132.89 0.00
Subtotal -			0.00	132.89 0.00	0.00	132.89 0.00
36	Retail	Cardboard	0.00	32.00	0.00	32.00
Subtotal -			0.00	32.00	0.00	32.00
37	Repair Services	Electronics	1.50 0.00	0.00	0.00	1.50 0.00
Subtotal -			1.50 0.00	0.00	0.00	1.50 0.00
38	Restaurant	Grease	0.00	2.00	0.00	2.00
Subtotal -			0.00	2.00	0.00	2.00
39	Retail	Textile	1.25 1.30	0.00	0.00	1.25 1.30
Subtotal -			1.25 1.30	0.00	0.00	1.25 1.30
40	Automotive Services	Cardboard	3.64 0.07	0.00	0.00	3.64 0.07
Subtotal -			3.64 0.07	0.00	0.00	3.64 0.07
41	Repair Services	Scrap metal	0.00	30.00 0.00	0.00	30.00 0.00
Subtotal -			0.00	30.00 0.00	0.00	30.00 0.00
42	Automotive Services	Cardboard	3.50 0.07	0.00	0.00	3.50 0.07
Subtotal -			3.50 0.07	0.00	0.00	3.50 0.07
43	Automotive Services	NA	0.00	0.00	0.00	0.00
Subtotal -			0.00	0.00	0.00	0.00

1/ Each activity should be listed on a separate line.

Business Audit Diversion for the City of Lincoln (Attachment 9)						
Business Survey/Audit Identification Number	Business Type (Example - grocery store, retail, manufacturer) 1/	Material Type (Example - cardboard, glass, plastic, etc.)	Source Reduction (Tons)	Recycling (Tons)	Composting (Tons)	Total Tons
44	Community Assn	Grass clippings	0.00	0.00	160.16	160.16
Subtotal -			0.00	0.00	160.16	160.16
45	C&D Processor	Wood waste	0.00	2820.00 153.00	0.00	2820.00 153.00
45	C&D Processor	Inorganic fines	0.00	1332.00 0.00	0.00	1332.00 0.00
45	C&D Processor	Cardboard	0.00	396.00 631.00	0.00	396.00 631.00
45	C&D Processor	Metals	0.00	408.00 608.00	0.00	408.00 608.00
45	C&D Processor	Inerts (hay, straw, waddles)	0.00	492.00 132.00	0.00	492.00 132.00
45	C&D Processor	Plastics (sheet plastic and CRV bottles)	0.00	42.00 110.00	0.00	42.00 110.00
45	C&D Processor	Scrap metal	0.00	12.00	0.00	12.00
45	C&D Processor	Glass	0.00	97.00	0.00	97.00
45	C&D Processor	Concrete processed on-site	0.00	12000.00	0.00	12000.00
Subtotal -			0.00	17172.00 13731.00	0.00	17172.00 13731.00
Grand Total			5196.59	26887.88	318.82	32403.29

1/ Each activity should be listed on a separate line.

10. For each restricted waste type (i.e., agricultural waste, inert solids, [e.g. concrete, asphalt, dirt, etc.] scrap metals and white goods [PRC section 41781.2]) and associated program, please provide the following information:

a. If the diversion program started on or after January 1, 1990, complete the following table.

Note: program name refers to one specific diversion program for that waste type (e.g., "Diversion conducted by city public waste dept.").

Restricted Waste Type	Specific Program Name	Year Started	Tonnage
Scrap Metal ▼	Scrap metal collection and recycling at the WPWMA	1996	98
Inert Solids ▼	Inerts collection and recycling at the WPWMA	1996	3986
Scrap Metal ▼	Non-residential waste audits #5	1994	5
Scrap Metal ▼	Non-residential waste audits #11	2001	~.15
Scrap Metal ▼	Non-residential waste audits #12	1993	14
Scrap Metal ▼	Non-residential waste audits #13	1996	3

b. If the diversion program started before January 1, 1990 - and if documentation on the program and waste type has not been approved by the Board - on a separate sheet marked "Attachment 10b", provide the documentation that indicates:

- How the diversion was the result of a local action taken by the jurisdiction, which specifically resulted in the diversion (PRC sec. 41781.2 [c] [1]).
- That the amount of that waste type diverted from the jurisdiction in 1990 was less than or equal to the amount of that waste type disposed at a permitted disposal facility by the jurisdiction in any year before 1990. **Note:** this criterion is applicable to the entire jurisdiction, not to individual programs (PRC sec. 41781.2 [c] [2]). Please include documentation.
- That the jurisdiction is implementing, and will continue to implement, the diversion programs in its source reduction and recycling element.

Note: If documentation for a waste type and program has already been approved by the Board, you do not have to provide an attachment 10b for that waste type and program.

Instead please provide date of Board approval of previously submitted information. _____ (Date)

If documentation is not available, go to 10d.

c. If the diversion program started before January 1, 1990, and the documentation requested in 10b is available (but not yet approved by the Board), complete the table below for each program claimed:

Restricted Waste Type	Specific Program Name	New Base Year or Reporting Year Diversion Tonnage
Pull Down for Waste Types ▼		
Pull Down for Waste Types ▼		
Pull Down for Waste Types ▼		
Pull Down for Waste Types ▼		
Pull Down for Waste Types ▼		
Pull Down for Waste Types ▼		

d. If the diversion program started before January 1, 1990, and the documentation requested in 10b is not available, please complete the table below for each program claimed. **Note:** Only the difference between the new base year/reporting year and 1990 can be counted in the diversion rate calculation.

Restricted Waste Type	Specific Program Name	New Base Year or Reporting Year Tonnage	1990 Diversion Tonnage	Difference
Pull Down for Waste Types ▼				
Pull Down for Waste Types ▼				
Pull Down for Waste Types ▼				
Pull Down for Waste Types ▼				
Pull Down for Waste Types ▼				
Pull Down for Waste Types ▼				

Section 10 continued

Restricted Waste Type	Specific Program Name	Year Started	Tonnage
Scrap Metal	Non-residential waste audits #14	2001	1.30
Scrap Metal	Non-residential waste audits #17	1996	30.00
Scrap Metal	Non-residential waste audits #23	1994	10651.21
Inerts & Scrap Metal	Non-residential waste audits #45	2000	12740.00